

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Carlis Moody, Jr.

Case No. 15-34280

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/08/2015.
- 2) The plan was confirmed on 01/08/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/13/2016, 04/13/2016, 11/11/2016, 11/14/2016.
- 5) The case was dismissed on 02/03/2017.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 18.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$22,200.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$9,200.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$9,200.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$411.70
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,411.70

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T MOBILITY II LLC	Unsecured	545.00	545.42	545.42	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	0.00	0.00	0.00	0.00
BAXTER CREDIT UNION	Unsecured	12,578.00	12,578.37	12,578.37	0.00	0.00
CACH LLC	Unsecured	793.00	792.85	792.85	0.00	0.00
CAVALRY SPV I LLC	Unsecured	NA	23,590.82	23,590.82	0.00	0.00
FIFTH THIRD BANK	Secured	35,896.52	35,896.52	35,896.52	4,089.56	0.00
FIFTH THIRD BANK	Secured	0.00	0.00	0.00	0.00	0.00
ILLINOIS BELL TELEPHONE COMPANY	Unsecured	NA	1,110.90	1,110.90	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	1,161.23	1,161.23	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	10,000.00	1,059.28	1,059.28	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	6,449.94	1,778.78	1,778.78	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	7,214.70	7,214.70	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	545.00	545.98	545.98	0.00	0.00
JP MORGAN CHASE BANK NA AUTO	Unsecured	11,525.00	10,701.87	10,701.87	0.00	0.00
MONTGOMERY WARD	Unsecured	420.00	420.15	420.15	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	382.00	382.16	382.16	0.00	0.00
QUANTUM3 GROUP	Unsecured	24.00	23.57	23.57	0.00	0.00
ARMOR SYSTEMS CO/VILLAGE OF P.	Unsecured	200.00	NA	NA	0.00	0.00
AFNI/DISH NETWORK	Unsecured	538.00	NA	NA	0.00	0.00
ANASAZI GROUP LLC/CWB SERVICE	Unsecured	480.00	NA	NA	0.00	0.00
SECURITY AUTO LOANS INC	Unsecured	0.00	NA	NA	0.00	0.00
VANDELIER GROUP LLC	Unsecured	260.00	NA	NA	0.00	0.00
MCSI INC/VILLAGE OF ROUND LAKE	Unsecured	169.00	NA	NA	0.00	0.00
TITLE MAX OF ILLINOIS	Unsecured	NA	1,256.15	1,256.15	0.00	0.00
TITLE MAX OF ILLINOIS	Secured	3,000.00	3,000.00	3,000.00	659.65	39.09

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$35,896.52	\$4,089.56	\$0.00
Debt Secured by Vehicle	\$3,000.00	\$659.65	\$39.09
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$38,896.52	\$4,749.21	\$39.09
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,838.06	\$0.00	\$0.00
TOTAL PRIORITY:	\$2,838.06	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$60,324.17	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,411.70</u>
Disbursements to Creditors	<u>\$4,788.30</u>

TOTAL DISBURSEMENTS :	<u>\$9,200.00</u>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/06/2017

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.